

FIG. 1

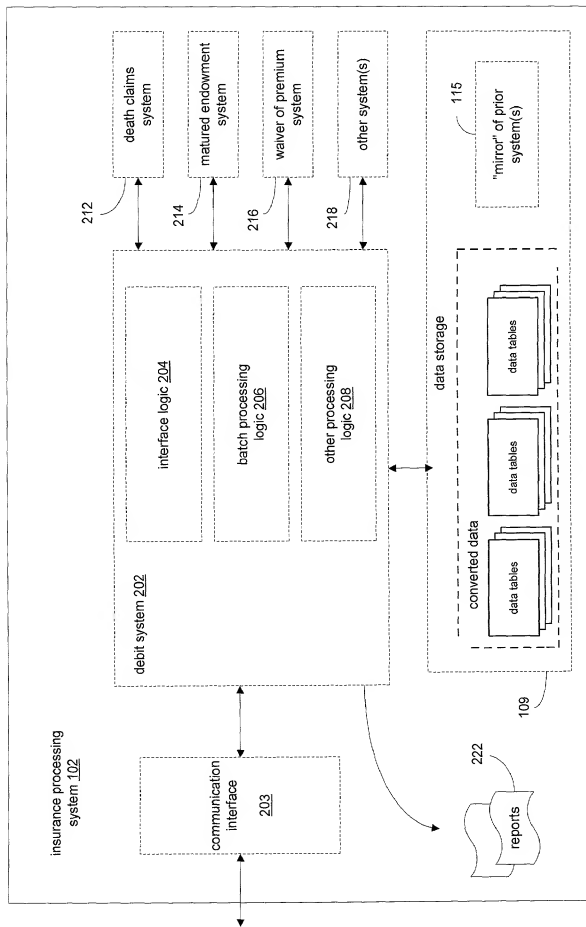


FIG. 2

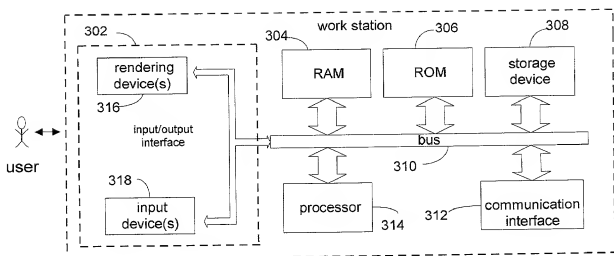


FIG. 3

premium processing
routine

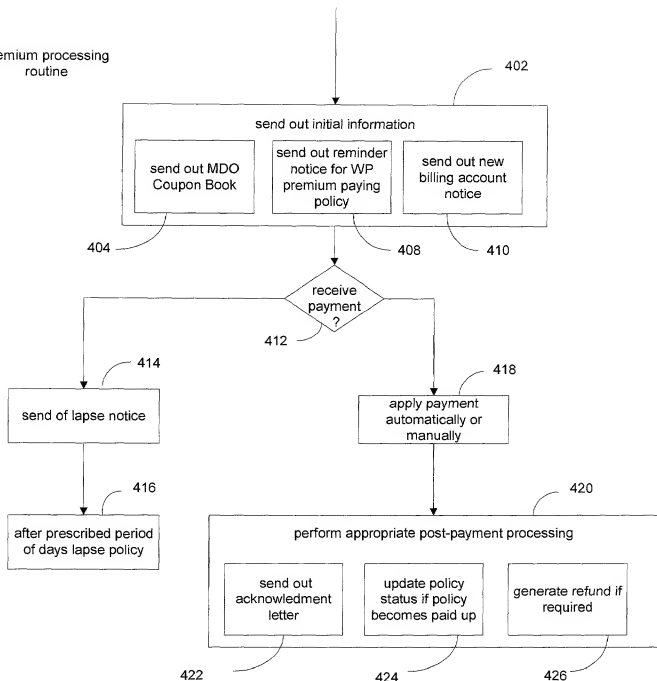


FIG. 4

loan processing routine

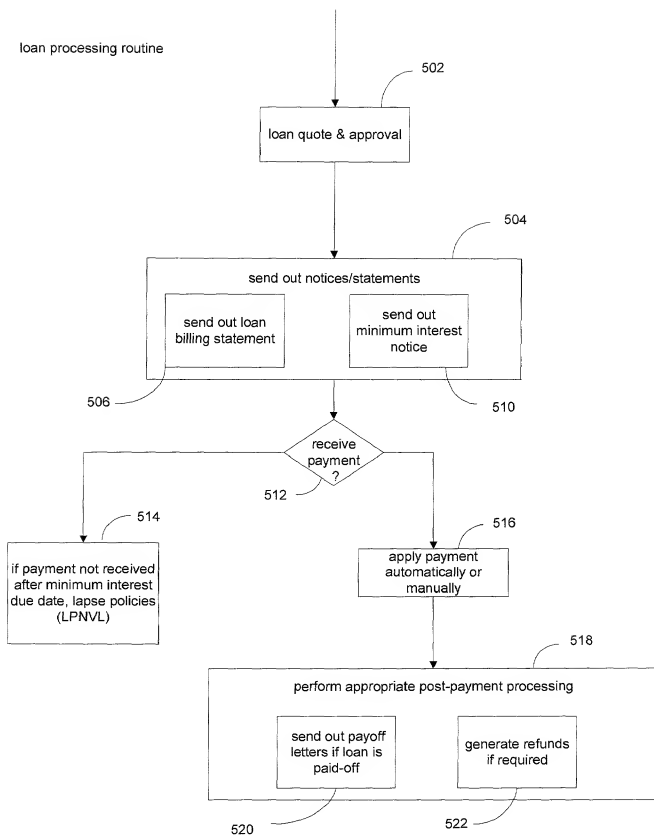


FIG. 5

waiver of premium
processing

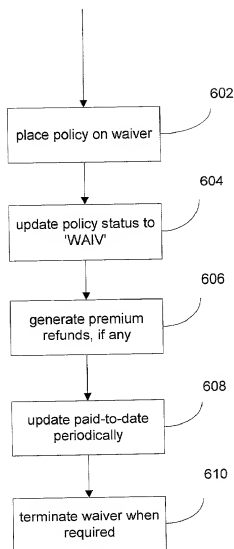


FIG. 6

cash surrender processing

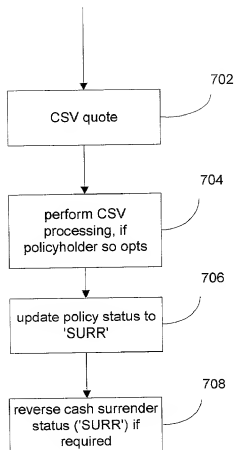


FIG. 7

extended value processing

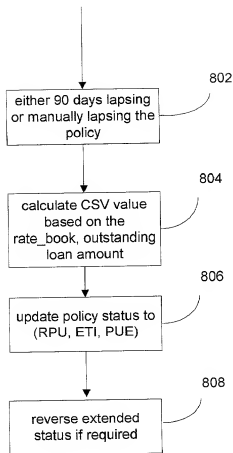


FIG. 8

death claims processing

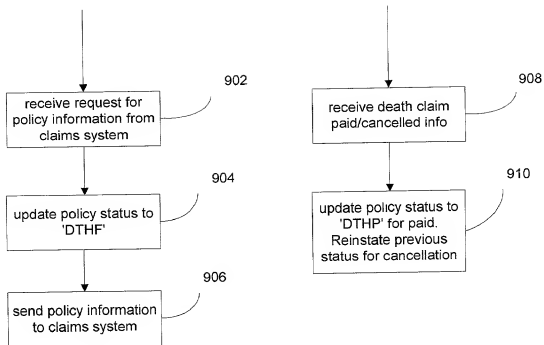


FIG. 9

maturity processing

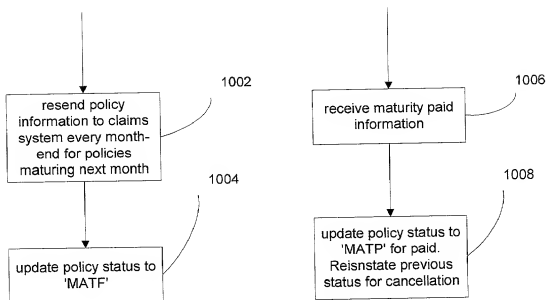


FIG. 10

Debit System - [Policy Coverage Screen]		Database Name		Debit		Date Time		Screen Name		Db_Policy	
<div> <div> Action: Block Record Query Reports Window Help </div> <div> <input type="button" value="Q"/> <input type="button" value="N"/> <input type="button" value="F"/> <input type="button" value="P"/> <input type="button" value="R"/> <input type="button" value="W"/> <input type="button" value="H"/> </div> </div>											
Debit System						Date					
Policy Coverage Screen						Time					
User Name Debit						Screen Name Db_Policy					
Policy Number		Coverage Seq		Plan Code		Sex		Units		Rating	
Rate Book		Age At Issue		Final Face Amount		Premium		Start Date		Stop Date	
Insured Amt		Insured No. Children		Insured Level		Memo		Last Update		CONVERSION	
Premium Removed											

Enter value for: POLICY_NUMBER
Court 137

FIG. 12

Debit System - Policy Summary Screen									
Action Block Record Query Reports Window Help									
<div> </div>									
Debit System			Database Name		Debit		Date		
Policy Summary Screen			Screen Name		Db_Polisu		Time		
User Name			Debit						
Policy Number	Status	Status Start Date	Model	Maturity Date					
Issue Date	Plan Code	Units	Maturity / Expiry Year						
Rate Book	Insurance Amount	\$5,200.00	(Adjusted for initial vs. ultimate if policy is infirm)						
Insured Name									
Issue Age	Birth Year	Total Premium							
Rider Premium	ADB Premium	Dis Premium							
Loan Balance	Int Rate	Int Next Due							
Date Last Paid	LPNVL Start Date	Ext Amount							
Yrs Ext	Days Ext	Expiry Date							
RPU	Pure Endowment								

Last Update: [CONVERSION]

FIG. 14

Debit System		Database Name		Debit		Date	
The Policies Not Converted		User Name		Debit		Time	
User Name		Debit		Screen Name		Db_Polinc	
Policy Number	Insured Name	Insured Name	Rider Plan Code	File Of Origin	MDO Val Class		
District	Agent Code		Disability Prem		MDO Val Rating		
Debit	Repl Prem		App Age Range		Plan Code		
Rate Book	Repl Weeks		Date Issued		Lapse Cause		
DLP_MLP	WP ADB Rating		Medical		Loan Amount		
Insurance Amount	Age At Issue		Interest Rate		LTP		
Premium	YOC		Rider Premium		OTAI Premium		
Insured Sex	Interest Year						
ADB Premium	Rider Units						
Amt Extended	Yrs Extended		Expiry or Mature		Termination Code		
NF_Kind	OYB Insured		Days Extended		Transaction Code		
Paid Up Amt	Pure Endow Amt						
Last Update : [CONVERSION]							

FIG. 15

Debit System		Date	
No screen description		Time	
User Name	Debit	Screen Name	Db_Matur
Maturity Year:	<input type="text"/>	Policy Begin:	<input type="text"/> Policy End: <input type="text"/>
User Id:	<input type="text"/>	<input type="checkbox"/> Corrected Maturity Dates	

Policy Number	Maturity Date

Last Update	CONVERSION
-------------	------------

FIG. 16

Developer/2000 Forms Runtime for Windows 95 / NT - (Billing Account Information Screen)

Action Back Record Query Reports Help

Debit System
Billing Account Information Screen

User Name	Debit	Database Name	Debit	Date Time	Screen Name	Dts Blact
Account Number		Discount Code				
Account Status		Policy Mode				
Paid To Date		Date Last Paid				
Partial Payment Balance		Next Coupon Block Date				
Add/Remove Policies		Paid Into Group/Block				

Payer Name	Payor Id No.
Address	CHANGE
Florida Name	ZIP
Address	CHANGE
	ZIP
	Last Update [CONVERSION]

Enter the Address Line 1
Count: 223

Debit System - Billing Account Information Screen									
Debit System				Billing Account Information Screen		Database Name		Debit	
Action		Block	Record	Query	Reports	Help	Date	Time	Screen Name
User Name		Debit		Database Name		Debit		Db Black	
Policies Associated with this Billing Account									
Billing Account									
Policy Number	Policy Status	Premium Due	Association Starts	Association Stops					
Total Premium Due for account									

FIG. 18

Debit System

Policy Model Premium Information

User Name Debit

[illegible]

Screen Name Db Modpr

Screen Name Db Modpr

[illegible][illegible]

Personalized

Last Update :

Last Update :

Enter value for . POLICY_NUMBER
Count, 13 y

FIG. 21

Action Block Record Query Reports Window Help

Debit System:	Debit System:	Database Name	Debit	Date	Time	Screen Name	Db Prvw
Premium Waiver Screen	Premium Waiver Screen						
User Name	User Name						
Debit	Debit						

User Name	Debit	Database Name	Debit	Screen Name	Db_Pwval
...

[illegible]

Generate refund

Terminate waiver

Reverse refund

Rejectionism

CONVERSION
Last Update :

Enter value for: POLICY_NUMBER
Count: 10 y

Count: 10

Debit System - [Loan Maintenance Screen]		Date Time		Screen Name Db Login	
Loan Maintenance Screen		Database Name		Debit	
User Name		Debit			
Policy Number	Interest Rate	Current Balance			
Interest Last Added	Interest Next Due	Interest Last Paid			
Policy Status	Paid to Date	Enter a new or additional loan			
Payor Name	Payor Name ID	Start Date			
Address	Stop Date	Change		Delete	
Florida Name	Florida Name ID	Start Date			
Address	Stop Date	Change		Delete	
Last Update		DEBIT		↑	

FIG. 24

Debit System		Loan Quote Screen		Date
User Name	Debit	Database Name	Debit	Screen Name Db Link
Policy Number	Interest Rate	<input type="radio"/> Full	<input type="radio"/> Gross	<input type="radio"/> Net
Date Of Loan	Loan Type			
Amount of New Loan (Net)	Gross Loan Amount			
(Must be entered for GROSS or NET Loans)	Insured Name			
Mode	<input type="checkbox"/> Loan Approval			
Cash Surrender Value	CSV calculated as of			
Previous Loan Amount	Interest Deduction			
Reason For Disapproval	Approval Indicator			
		Last Update :		

FIG. 26

Debit System - Loan Approval Screen		Database Name		Debit		Date	
Loan Approval Screen		User Name		Debit		Time	
Screen Name		Db		Lnapp			
Policy Number		Interest Rate		Loan Type	<input checked="" type="radio"/> Full	<input type="radio"/> Gross	<input type="radio"/> Net
Date Of Loan		Gross Loan Amount		Insured Name			
Amount of New Loan (Net)		(Must be entered for GROSS or NET Loans)					
Mode		Loan Approval					
Cash Surrender Value		CSV calculated as		Interest Deduction			
Previous Loan Amount		Approval Indicator					
Reason For Disapproval		Generate Loan					
Last Update :							

Exit the current screen
Count "0"

FIG 27

Developer/2000 Forms Runtime for Windows 95 / NT - [Cash Surrender Quote Screen]

Action Block Record Query Reports Window Help

Debit System
Cash Surrender Quote Screen

User Name: Debit Database Name: Debit Date Time Screen Name Db Casqu

Policy Number	Insured Name
CSV Effective Date (mm/dd/yyyy)	
Policy Amount	Premium Paid/Ded
Outstanding Loan Amount	Interest Refund
Gross CSV	Net CSV

Last Update: CONVERSION

Count *

FIG. 29

Developer/2000 Forms Runtime for Windows \$5 / NT - [Cash Surrender Value]

Action Block Record Query Reports Window Help

Debit System		Date
Cash Surrender Value	Time	
User Name	Debit	Screen Name Db Csvv
Policy Number	Cash Surrender	
CSV Effective Date	Interest	
Insured Name		
Policy Amount	Premium Ref/Ded	
Outstanding Loan Amount	Interest Refund	
Gross CSV	Net CSV	

Last Update :

Count: 0

FIG. 30

FIG. 31

Last Update : DEBIT

POLICY_NUMBER
Count: 7

FIG. 33

Debit System		Database Name		Debit		Screen Name		Db_Revex	
Extended Term Insurance Screen									
User Name		Debit							
Policy Number				Reverse					
Effective Date				Policy Amount					
Outstanding Loan Balance				CSV Amount					
Extended Term Years				Extended Term Days				0	
Pure Endowment									

Last Update: CONVERSION

FIG. 35

102020 06566600

Debit System - (Reduced Paid Up Screen)
Action Block Board Query Reports Window Help

Debit System
Reduced Paid Up Screen
User Name Debit

Database Name Debit
Date Time
Screen Name Db Revrp

Policy Number	Rebate
Effective Date	Policy Amount
Outstanding Loan Balance	CSV Amount
Reduced Paid UP Amount	

Last Update : CONVERSION

Count 1

FIG. 36

Developer/2000 Forms Runtime for Windows 95 / NT - (Access Role Entry Screen)

Action Block Query Reports Window Help

Debit System
Access Role Entry Screen

User Name: Debit Database Name: Debit Date Time: Screen Name: Db_Acrol

Object Code	Object Name	Role Name	Access Code
FORM	DB_ACXFP	USER_SESSION	SELECT INSERT/UPDATE/DELETE
FORM	DB_ACROL	USER_SESSION	SELECT INSERT/UPDATE/DELETE
FORM	DB_BLACT	USER_SESSION	SELECT INSERT/UPDATE/DELETE
FORM	DB_BLTRN	USER_SESSION	SELECT INSERT/UPDATE/DELETE
FORM	DB_CSVQU	USER_SESSION	SELECT
FORM	DB_CSVRT	USER_SESSION	SELECT
FORM	DB_CSVRV	USER_SESSION	SELECT INSERT/UPDATE/DELETE
FORM	DB_ERDIEF	USER_SESSION	SELECT INSERT/UPDATE/DELETE

Users

Last Update: DEBIT

Enter the Object Type as 'TABLE' or 'BUTTON' or 'REPORT'
Count: 8

FIG. 38

Debit System - [Error Message Entry Screen]

Action Block Record Query Reports Window Help

Debit System

Error Message Entry Screen

User Name Debit Database Name: Debit Date Time Screen Name Db Error

Error Type	Error Number	Error Message	User Code
FROM	40100	No Record Before This	009057
FROM	40200	This Is A Non-Updateable Field	009058
FROM	40202	This Field Must Be Entered	009059
FROM	40301	No Records Retrieved	009060
FROM	40352	No Records After This	009061
FROM	40400	Record(s) Saved Successfully	009062
FROM	40508	Record(s) Already Inserted By Some Other User.	009212
FROM	40600	Values Entered Are Inconsistent	009066
FROM	40735	NULL	009080
FROM	41000	This Function Is Not Available	009067

Last Update: GE_DEBT

FIG. 39



Debit System
Report Definition Entry Screen

User Name Debit Database Name Debit Date Time Screen Name Db Rptd

Run Made	Report Id	Report Name
<input type="radio"/>	0B PIRQ	Debit PIRQ Report
<input type="radio"/>	0B RP701	Older Expiry Date or YOC Coming Due Report
<input type="radio"/>	0B RP702	Premium Refund Report
<input type="radio"/>	0B RP703	Premium Entered on a Given Day
<input type="radio"/>	0B RP704	Policy Status Change Report
<input type="radio"/>	0B RP705	Policies Not Premium Paid for 31 Days
<input type="radio"/>	0B RP706	Paid Up Refund
<input type="radio"/>	0B RP707	Checklist of Policies Cash Surrendered
<input type="radio"/>	0B RP708	New Account Notice Letter
<input type="radio"/>	0B RP709	Policies Lapsed For Non-payment Of Premium

Last Update : DEBIT

Debit System	Request	Screen	Date	Time	Screen Name	Db_Acct
Actuals	Extracts					
Account Name	Debit	Database Name	Debit			

Date _____
Time _____

TEST

Age of Data 06/02/2000

----- will be placed in
VXSYS; DEBIT OUT ACTUARIAL TXT

Generate Extracts

Last Update		DEBIT
1	1/1/2000	100.00
2	2/1/2000	200.00
3	3/1/2000	300.00
4	4/1/2000	400.00
5	5/1/2000	500.00
6	6/1/2000	600.00
7	7/1/2000	700.00
8	8/1/2000	800.00
9	9/1/2000	900.00
10	10/1/2000	1000.00
11	11/1/2000	1100.00
12	12/1/2000	1200.00
13	1/1/2001	1300.00
14	2/1/2001	1400.00
15	3/1/2001	1500.00
16	4/1/2001	1600.00
17	5/1/2001	1700.00
18	6/1/2001	1800.00
19	7/1/2001	1900.00
20	8/1/2001	2000.00
21	9/1/2001	2100.00
22	10/1/2001	2200.00
23	11/1/2001	2300.00
24	12/1/2001	2400.00
25	1/1/2002	2500.00
26	2/1/2002	2600.00
27	3/1/2002	2700.00
28	4/1/2002	2800.00
29	5/1/2002	2900.00
30	6/1/2002	3000.00
31	7/1/2002	3100.00
32	8/1/2002	3200.00
33	9/1/2002	3300.00
34	10/1/2002	3400.00
35	11/1/2002	3500.00
36	12/1/2002	3600.00
37	1/1/2003	3700.00
38	2/1/2003	3800.00
39	3/1/2003	3900.00
40	4/1/2003	4000.00
41	5/1/2003	4100.00
42	6/1/2003	4200.00
43	7/1/2003	4300.00
44	8/1/2003	4400.00
45	9/1/2003	4500.00
46	10/1/2003	4600.00
47	11/1/2003	4700.00
48	12/1/2003	4800.00
49	1/1/2004	4900.00
50	2/1/2004	5000.00
51	3/1/2004	5100.00
52	4/1/2004	5200.00
53	5/1/2004	5300.00
54	6/1/2004	5400.00
55	7/1/2004	5500.00
56	8/1/2004	5600.00
57	9/1/2004	5700.00
58	10/1/2004	5800.00
59	11/1/2004	5900.00
60	12/1/2004	6000.00
61	1/1/2005	6100.00
62	2/1/2005	6200.00
63	3/1/2005	6300.00
64	4/1/2005	6400.00
65	5/1/2005	6500.00
66	6/1/2005	6600.00
67	7/1/2005	6700.00
68	8/1/2005	6800.00
69	9/1/2005	6900.00
70	10/1/2005	7000.00
71	11/1/2005	7100.00
72	12/1/2005	7200.00
73	1/1/2006	7300.00
74	2/1/2006	7400.00
75	3/1/2006	7500.00
76	4/1/2006	7600.00
77	5/1/2006	7700.00
78	6/1/2006	7800.00
79	7/1/2006	7900.00
80	8/1/2006	8000.00
81	9/1/2006	8100.00
82	10/1/2006	8200.00
83	11/1/2006	8300.00
84	12/1/2006	8400.00
85	1/1/2007	8500.00
86	2/1/2007	8600.00
87	3/1/2007	8700.00
88	4/1/2007	8800.00
89	5/1/2007	8900.00
90	6/1/2007	9000.00
91	7/1/2007	9100.00
92	8/1/2007	9200.00
93	9/1/2007	9300.00
94	10/1/2007	9400.00
95	11/1/2007	9500.00
96	12/1/2007	9600.00
97	1/1	

Enter: The Complete Path and the Falsename For the Actual Extracts
Count: 0

FIG. 42

